

City Of Elgin

Visa Card Services
PO Box 569100
Dallas, TX 75356-9100

Warrant: 024442 Amount: 203.97
Date: 02/11/2015 Account:
For: Inv 20150209-05 Billing 1/3-2/3/15 Toshiba
Encore Tablet For Library

Invoices:

20150209-05	Inv 20150209-05 Billing 1/3-2/3/15 T	203.97
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QUILL.COM



Billing Questions:

800-367-7576

Website:

www.cardaccount.net

Send Billing Inquiries To:

Card Service Center, PO Box 569120, Dallas, TX 75356

COMMUNITY BANK Credit Card Account Statement
January 3, 2015 to February 3, 2015

20150209-05

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$0.00
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases	\$203.97
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$203.97

Account Number XXXX XXXX XXXX 0576
 Credit Limit \$2,500.00
 Available Credit \$2,296.00
 Statement Closing Date February 3, 2015
 Days in Billing Cycle 32

PAYMENT INFORMATION

New Balance: \$203.97
 Minimum Payment Due: \$25.00
 Payment Due Date: February 28, 2015

RECEIVED
 FEB 09 2015
 BY:

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/09	01/11	2405523092DZ66K0X	WALMART.COM 8009666546 800-966-6546 AR	\$203.97

Please see reverse side of page 1 for important information.

CREDITING OF PAYMENTS

All payments received by 5:00 PM during the Card Issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

BILLING RIGHTS SUMMARY

What to do if You Think You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at BBCS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You are Dissatisfied with Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBCS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

ANNUAL FEE DISCLOSURES

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

CREDIT BALANCES

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, PO Box 569100, Dallas, TX 75356-9100. Any amount not charged against or refunded upon request that is over \$1.00 (equal to or in excess of \$1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

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INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.24% (v)	\$0.00	32	\$0.00
Cash Advances	14.24% (v)	\$0.00	32	\$0.00

(v) - variable

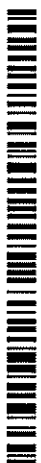
To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

Exciting news! Go online today and check out the all new enhancements to the Card Service Center website. E-statements, additional payment options, and more are waiting for you. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs through our partnership with PlainsCapital Bank. To show our appreciation, we will waive any interest charges that would normally apply to this first statement. We value our credit card relationship with you and thank you again for your business.

Please see reverse side of page 1 for important information.





ORDER NUMBER: 2677245831505

SHIPPED VIA: FedEx Ground

Ordered by:
Brock Ecstein
PO Box 128
Elgin, OR 97827 USA

Shipped to:
Elgin Library
1699 Division Street
Elgin, OR 97827 USA

PO Number
526765590

Thank You for Your Order

Didn't Get Your Entire Order?

You may receive your order in separate shipments.
To track your order status, please go online to:
www.walmart.com/ordertrack

Items in this Shipment

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	0002226563739	Toshiba Encore WT8 A32 8 Tablet 32GB Windows 8 1	\$199.00	\$199.00

SUBTOTAL: \$199.00

SHIPPING HANDLING: \$4.97

SALES TAX: \$0.00

SHIPMENT TOTAL: \$203.97

Want to Return or Exchange An Item?

If you're not satisfied with your order for any reason please go online to:
www.walmart.com/returns

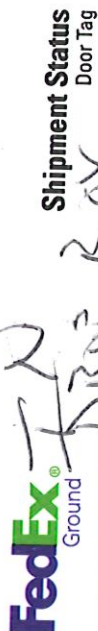
Questions About Your Order?

Please go online to:
www.walmart.com/ordertrack
or contact us at:
www.walmart.com/contact



TC# 675978970703303391641

572.10.35.00

Shipment Status
Door Tag

Want to get packages your way?
Tell us when and where at fedex.com/delivery.

Recipient's Name

Date/Time 1-14-15

Number of Packages 1

Driver Note

Package(s) delivered

☐ Front Door ☐ Back Door ☐ Side Door ☐ Garage ☐ Porch
☐ Apartment Office ☐ Neighbor/Other

Door Tag Number → DT7084 4035 8811



Delivery Date

Station

fedex.com 1.800.GoFedEx 1.800.463.3339

Pickup/delivery service days

☐ FedEx Ground® (Mon-Fri) ☐ FedEx Home Delivery® (Tues-Sat)

Package(s) not picked up

☐ Another attempt will be made. ☐ Final attempt. Reschedule if necessary.

Package(s) not delivered

This was the: ☐ 1st Attempt ☐ 2nd Attempt ☐ Final Attempt

For successful delivery, please see items checked below. To choose another option, such as Hold at FedEx Location, go to fedex.com/delivery.

☐ Someone must be present for delivery.

☐ A signature has been requested from someone at this address.

☐ A signature has been requested from someone over 21 at this address.

☐ C.O.D. amount due: C.O.D. Balance \$

☐ Cash ☐ Check ☐ Guaranteed Funds

☐ Location closed or recipient not available.

☐ Leave this signed form on door. The shipper requests signature.

By my signature, I agree that FedEx will not be liable for any loss or damage that results from leaving this shipment.

Sign here: _____
Print here: _____
Please sign and print legibly in black or blue ink.

212.10.82.00



City of Elgin, Oregon

Purchase Requisition

Date of Request: 1/8/2015	PO#	Conditions if any: Will need to be ordered online and shipped; not available for pickup at local store.		
Vendor: Walmart		Narrative: Tablet to be used for inventory of collection, wifi troubleshooting, and other uses as needed.		
Department: Library				
BAS Code:				
Bill To:				
Ship To:				
Requested By: Theresa Chandler				
Amount: \$ 199.00				
Description of Request: Computer Tablet for Staff Use.				
List Item(s) Information Below:				
Description:	Item #	Quantity:	Unit Cost:	Total Cost:
Toshiba Encore	552313361	1	199.00	199.00
WT8 – A32 8"				
32 GB Windows 8				
Includes Microsoft Office				

Attach all Quotes, Estimates and Bids

Grand Total Cost: \$ 199.00

Code to
572-10-35-00 office supplies Non-Cap
\$1600.00 in fund

Approved By: Bruce Eckstein Date: 1/8/15

Approval Levels:	
Public Works Supervisor	\$1000.00
Librarian	\$1000.00
City Administrator	\$2500.00
Elgin City Council	By Resolution
Mayor	\$00.00
Councilor	\$00.00

[Print This Page](#)**Thank you! Your order has been placed.**

An email confirmation will be sent to you. We'll process the order as soon as your payment method is approved.

Order Number: 2677245-831505**Ship**

Elgin Public Library
1699 Division Street
Elgin, OR 97827

Ships Standard / Arrives by Wed., Jan. 14

Qty

Price



Toshiba Encore WT8-A32 8" Tablet 32GB
Windows 8.1

1

\$199.00**Order Summary**

Subtotal (1 item) **\$199.00**

Shipping **\$4.97**

Tax **\$0.00**

Order Total \$203.97**Payment Method**

Ending in 0576
Expires 02/16

Brock Ecstein
PO Box 128, Elgin, OR 97827
(541) 437-2253